

GOVERNMENT OF TELANGANA  
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses for an amount of Rs.26,542/- to Sri M.V.S.Sarma, Assistant Secretary to Government (Retd.), Planning Department, incurred by him towards his treatment at Ozone Hospitals, Kothapet, Hyderabad – Sanctioned - Orders – Issued.

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PLANNING (OP-I) DEPARTMENT

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G.O.Rt.No.160

Dated: 20-03-2015.

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15.03.2005.
2. G.O.Ms. No.103, HM&FW (K2) Department, Dt.31.05.2014.
3. G.O.Ms.No.17, HM & FW (A2) Dept., dated.16.09.2014
4. G.O.Ms.No.40, HM & FW (K2) Dept., dated,01.12.2014
5. From Sri.M.V.S.Sarma, Asst.Secy.to Govt(Retd.), Plg. Dept. application dt.02.02.2015.
6. Government Memo. No.442/Plg.(OP-I)/A1/2015, dated.10-02-2015 addressed to the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad.
7. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, Letter Rc.No.182/GCDS/2015, dated.17-03-2015.

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**ORDER:**

Sri M.V.S.Sarma, Assistant Secretary to Government (Retd.), Planning Department, has submitted the medical bills to sanction, an amount of Rs.28,682/- towards reimbursement of medical expenses incurred by him towards his treatment at Ozone Hospitals, Kothapet, Hyderabad for the period from 19-01-2015 to 22-01-2015. He has also enclosed Essentiality Certificate, Emergency Certificate, Discharge Summary, Appendix-II and Original Bills etc.

2) The bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad and recommended an amount of Rs.26,542/- as net admissible amount vide his letter 7<sup>th</sup> read above.

3) In terms of the orders issued in the G.O. 1<sup>st</sup> to 4<sup>th</sup> read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, an amount of Rs.26,542/- (Rupees Twenty six thousand five hundred and forty two only) is hereby sanctioned to Sri M.V.S.Sarma, Assistant Secretary to Government (Retd.), Planning Department, towards reimbursement of the medical expenses incurred towards his treatment, at Ozone Hospitals, Kothapet, Hyderabad for the period from 19-01-2015 to 22-01-2015.

4) The amount sanctioned in para (3) above shall be debited to “2071- Pension and other Retirement Benefits – 01 – Civil – MH 800 – Other Expenditure SH (06) – Medical Reimbursement of all types of Pensioners – 040 – Pensionary Charges – 043 – Medical Reimbursement”.

5) The Planning (OP-II) Department shall draw and credit the amount to the individual's SB A/c. No.152022010000076, HDFC Bank Ltd., Vanasthalipuram Branch, Hyderabad IFSC Code : APBL 0015019..

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA  
PRINCIPAL SECRETARY TO GOVERNMENT

To

Sri M.V.S.Sarma, A.S to Govt. (Retd.), Planning Department.

H.No.52/C-231, Sachivalaya Nagar, Vanasthalipuram, Hyderabad,

The Planning (OP-II) Department (we).

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER //

SECTION OFFICER